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Tax Authority

Name

Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

Cost Center Cost Center Desc

2503303424 ZN-PHILADELPHIA ZONE 30018593

Filing Status

Department Location Valley Forge PA DC

: Robinson, Wendell : 618 W. South Avenue Glenolden PA 19036 Address

Payroll Area Desc Payroll Period Pay Date Weekly Sales 12/10/2023 to 12/16/2023 12/15/2023

Allowances

Addl Amt

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424

 : U1

FED Married 11 PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	=	Net Wages
Current	12/15/2023	1,272.72	111.17	341.90		819.65
Year to Date		79.156.51	10.672.39	18.914.40		49.569.72

IUAUA	le Earnings Summary by Ea	arning Code						
			_			Amount		
1007	Performance Base Pay					875.00		
1116	Addl Sales OT .5					3.97		
1499	Performance Pay True Up					393.75		
Total	Taxable Earnings Summa	ry by Earning Code				1,272.72		
Taxab	le Earnings			Cı	ırrent Period		Year	to Date
		Retro Period	Rate	Units	Hours	Amount	Hours	Amount
1007	Performance Base Pay				40.00	875.00	2000.00	43,409.32
1116	Addl Sales OT .5						35.25	688.33
1498	Performance Pay Advance							8,037.13
1499	Performance Pay True Up							16,426.86
1562	Extra Days Pay-Sls							620.00
1677	FLNA Sales Holiday Pay							1,125.00
1800	O/P Adj Reg 401K							7,048.53
8103	PFP Vacation							1,551.34
8104	PFP Sick							150.00
8106	PFP Bereavement							100.00
1116	Addl Sales OT .5	11/05/2023 -11/11/2023	11.02		10.75-	118.47-		
1116	Addl Sales OT .5	11/05/2023 -11/11/2023	11.39		10.75	122.44		
1499	Performance Pay True Up	11/05/2023 -11/11/2023				37.50		
1499	Performance Pay True Up	11/12/2023 -11/18/2023				37.50		
1499	Performance Pay True Up	11/19/2023 -11/25/2023				37.50		
1499	Performance Pay True Up	11/26/2023 -12/02/2023				281.25		
Total	Taxable Earnings					1,272.72		79,156.51
	ole Earnings by Earning Cod	le by Pay Period				,		,
	<u> </u>	Retro Period (Blank is	Current Pa	ay Period)		Amount		
1116	Addl Sales OT .5	11/05/2023 - 11/11/2023				3.97		
1499	Performance Pay True Up	11/05/2023 - 11/11/2023				37.50		
1499	Performance Pay True Up	11/12/2023 - 11/18/2023				37.50		
1499	Performance Pay True Up	11/19/2023 - 11/25/2023				37.50		
1499	Performance Pay True Up	11/26/2023 - 12/02/2023				281.25		
						875.00		
1007	Performance Base Pay					07 0.00		
		ing Code by Pay Period				1,272.72		67.50
Total	Performance Base Pay Taxable Earnings by Earn ed Income & Stock Transac			Cı	ırrent Period	1,272.72	Year	67.50 to Date
Total	Taxable Earnings by Earn		R	Cı tate	urrent Period Hours	1,272.72	Year t	
Total Imput	Taxable Earnings by Earn ed Income & Stock Transac	tions	R			1,272.72		to Date Amount
Total	Taxable Earnings by Earn ed Income & Stock Transac Imputed Basic Life	tions	R			1,272.72 Amount		to Date
Total Imput 1922 1920	Taxable Earnings by Earn ed Income & Stock Transac  Imputed Basic Life Recognition/service award	tions Retro Period	R			1,272.72 Amount		to Date Amount 27.50
Total Imput 1922 1920 Total	Taxable Earnings by Earn ed Income & Stock Transac Imputed Basic Life	tions Retro Period	R			<b>1,272.72 Amount</b> 0.55		to Date Amount 27.50 67.50
Total Imput 1922 1920 Total Pre Ta	Taxable Earnings by Earn ed Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount		to Date  Amount 27.50 67.50 95.00  YTD Amount
Total Imput 1922 1920 Total	Taxable Earnings by Earn ed Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55		to Date  Amount 27.50 67.50 95.00 YTD Amount 4,961.13
Total Imput 1922 1920 Total Pre Ta 2000 2021	Taxable Earnings by Earn ed Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions 401(k) Plan 1	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50		to Date  Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42
Total Imput 1922 1920 Total Pre Ta 2000 2021 2023	Taxable Earnings by Earn ed Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06		Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78
Total Imput 1922 1920 Total Pre Ta 2000 2021 2023 2024	Taxable Earnings by Earn ed Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax Dental Pre-Tax Vision Pre-Tax	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06 3.69		To Date  Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78 168.48
Total Imput 1922 1920 Total Pre Ta 2000 2021 2023	Taxable Earnings by Earned Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax Dental Pre-Tax Vision Pre-Tax Health Savings Account	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06		Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78 168.48 961.50
Total Imput  1922 1920 Total Pre Ta 2000 2021 2023 2024 2030 2040	Taxable Earnings by Earned Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax Dental Pre-Tax Vision Pre-Tax Health Savings Account AD&D - Employee	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06 3.69 19.23 3.46		To Date  Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78 168.48 961.50 173.00
Total Imput  1922 1920 Total Pre Ta 2000 2021 2023 2024 2030 2040 2041	Taxable Earnings by Earned Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax Dental Pre-Tax Vision Pre-Tax Health Savings Account AD&D - Employee Spouse AD&D	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06 3.69 19.23 3.46 0.87		Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78 168.48 961.50 173.00 30.10
Total Imput  1922 1920 Total Pre Ta 2000 2021 2023 2024 2030 2040 2041 2042	Taxable Earnings by Earned Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax Dental Pre-Tax Vision Pre-Tax Health Savings Account AD&D - Employee Spouse AD&D Child AD&D	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06 3.69 19.23 3.46 0.87 0.09		Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78 168.48 961.50 173.00 30.10 4.50
Total Imput  1922 1920 Total Pre Ta 2000 2021 2023 2024 2030 2040 2041 2042 2080	Taxable Earnings by Earned Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax Dental Pre-Tax Vision Pre-Tax Health Savings Account AD&D - Employee Spouse AD&D Child AD&D Short Term Disability	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06 3.69 19.23 3.46 0.87 0.09 7.97		Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78 168.48 961.50 173.00 30.10 4.50 398.50
Total Imput 1922 1920 Total Pre Ta 2000 2021 2023 2024 2030 2040 2041 2042 2080 3603	Taxable Earnings by Earned Income & Stock Transac  Imputed Basic Life Recognition/service award Imputed Income & Stock ax Deductions  401(k) Plan 1 Medical Pre-Tax Dental Pre-Tax Vision Pre-Tax Health Savings Account AD&D - Employee Spouse AD&D Child AD&D	tions Retro Period Transactions	R			1,272.72  Amount 0.55  0.55  Current Amount 11.48 54.50 38.06 3.69 19.23 3.46 0.87 0.09		To Date  Amount 27.50 67.50 95.00 YTD Amount 4,961.13 2,371.42 1,753.78 168.48 961.50 173.00 30.10 4.50

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Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

Cost Center Cost Center Desc Department Location 2503303424 ZN-PHILADELPHIA ZONE

30018593

Valley Forge PA DC

: Robinson, Wendell : 618 W. South Avenue Glenolden PA 19036 Name Address

Payroll Area Desc Payroll Period Pay Date

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424

 : U1

Weekly Sales 12/10/2023 to 12/16/2023 12/15/2023

**Tax Authority** Filing Status Allowances FED Married 11 PΑ Married 00

Addl Amt

	Check Date	Gross Wages -	Taxes	- Deductions	=	Net Wages
Current	12/15/2023	1,272.72	111.17	341.90		819.65
Year to Date		79,156.51	10,672.39	18,914.40		49,569.72

Post Ta	ax Deduc	tions	Retro Period		Cı	urrent Amour	it	YTD Amount
Post Ta	x Deduc	tions	Retro Period		C	urrent Amour	it	YTD Amount
2501	401(k) Lo	oan 1 Plan 1				37.28		1,864.00
2510		rchase Plan				10.00		320.00
2521	Addt'l En	np Life				12.98		649.00
2522	Child Life	· }				0.48		24.00
2523	Spouse -	Trm Life				0.88		30.45
	LTD					4.45		222.50
2582	Roth 401	(k) Plan 1				11.48		190.85
		Deductions				77.55		3,300.80
Employ	ee Tax D	eductions	Retro Period		Current F	Period	Year t	o Date
					Tax	Tax Gross	Tax	Tax Gross
Federal	ı		Federal					
Withho	olding Tax	(				1,008.92	3,217.31	63,637.91
EE So	cial Secu	rity Tax			63.26	1,020.40	4,253.14	68,599.04
EE Me	edicare Ta	ax			14.80	1,020.40	994.69	68,599.04
State			Pennsylvania					
Withho	olding Tax	(			31.31	1,019.85	2,105.15	68,571.54
EE Un	nemploym	ent Tax			0.80	1,147.72	52.10	74,432.82
City			Upper Merion Township					·
Local	Services <sup>1</sup>	Tax			1.00	1,019.85	50.00	68,571.54
Total T	ax Dedu	ctions			111.17		10,672.39	
Check/	Transfer	Information						
Bank N	lumber	Bank Name		Account Number	Payment Method	d Che No.	eck/Direct Dep.	Amount
231372	691	SANTANDER BAASSOCIATION	ANK NATIONAL	XXXX2152	Bank transfer	710	5894002073001	819.65

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

Cost Center Cost Center Desc Department Location

2503303424 ZN-PHILADELPHIA ZONE 30018593

Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date Robinson, Wendell 618 W. South Avenue Glenolden PA 19036

Weekly Sales 12/03/2023 to 12/09/2023 12/08/2023 Filing Status Allowances Addl Amt

Tax Authority FED Married 11 PΑ Married 00

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	12/08/2023	1,243.75		108.05		341.32		794.38
Year to Date		77,883.79		10,561.22		18,572.50		48,750.07

ıaxab	le Earnings Summary by Ea	ming Code						
4007			_			Amount		
1007	Performance Base Pay					875.00		
1498	Performance Pay Advance					243.75		
1677	FLNA Sales Holiday Pay					125.00		
	Taxable Earnings Summa	ry by Earning Code		_	15 : 1	1,243.75	· ·	
laxab	le Earnings				rent Period			to Date
1007	D ( D D	Retro Period	Rate U	nits	Hours	Amount	Hours	Amoun
1007	Performance Base Pay				40.00	875.00	1960.00	42,534.32
1116	Addl Sales OT .5						35.25	684.36
1498	Performance Pay Advance							8,037.13
1499	Performance Pay True Up							16,033.1
1562	Extra Days Pay-Sls							620.00
1677	FLNA Sales Holiday Pay							1,125.00
1800	O/P Adj Reg 401K							7,048.53
8103	PFP Vacation							1,551.34
8104	PFP Sick							150.00
8106	PFP Bereavement	44/40/0000 44/05/0000				040.75		100.00
1498	Performance Pay Advance					243.75		
1677	FLNA Sales Holiday Pay	11/19/2023 -11/25/2023				125.00		== 000 =0
	Taxable Earnings			_	15 : 1	1,243.75	V	77,883.79
mput	ed Income & Stock Transact		D (	Curr	rent Period			to Date
1000	Institute d Desire Life	Retro Period	Rate		Hours	Amount	Hours	Amoun
1922	Imputed Basic Life					0.55		26.95
1920	Recognition/service award Imputed Income & Stock 1					0.55		67.50
	imputed income & Stock in ix Deductions	Retro Period				0.55		94.45 YTD Amoun
2000	401(k) Plan 1	Retro Period				Current Amount 11.19		4,949.65
2000	Medical Pre-Tax					54.50		,
2021	Dental Pre-Tax					38.06		2,316.92 1,715.72
2023 2024	Vision Pre-Tax					3.69		1,715.72
2024	Health Savings Account					19.23		942.27
2030	AD&D - Employee					3.46		169.54
2040	Spouse AD&D					0.87		29.23
2041	Child AD&D					0.09		4.41
2042	Short Term Disability					7.97		390.53
2000 3603	O/P Recovery - Reg 401k					125.00		4,666.19
	Pre Tax Deductions					264.06		15,349.25
	ax Deductions	Retro Period				Current Amount		YTD Amoun
2501	401(k) Loan 1 Plan 1	Retro Feriou				37.28		1,826.72
2501 2510	Stock Purchase Plan					10.00		310.00
2510 2521	Addt'l Emp Life					12.98		636.02
2521 2522	Child Life					0.48		23.52
2522 2523	Spouse Trm Life					0.46		29.57
2523 2560	LTD					4.45		29.57
2582	Roth 401(k) Plan 1					11.19		179.37
	Post Tax Deductions					77.26		3,223.25
. otal	yee Tax Deductions	Retro Period			Curr	ent Period	Voor	to Date
Emple	yee Tax Deductions	Neuro Periou			Tax	Tax Gross	Tax	Tax Gros
Emplo					IdX	Tax GIUSS	Idx	I dx GIOS
	al	Federal						
Feder	al nolding Tax	Federal				980.24	3,217.31	62,628.99

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue Glenolden PA 19036

Cost Center Cost Center Desc

2503303424 ZN-PHILADELPHIA ZONE 30018593

Department Location Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date Weekly Sales 12/03/2023 to 12/09/2023 12/08/2023

Tax Authority Filing Status Allowances Addl Amt 11

FED Married PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	= Net Wages
Current	12/08/2023	1,243.75	108.05	341.32	794.38
Year to Date	_	77,883.79	10,561.22	18,572.50	48,750.07

<b>Employee Tax D</b>	eductions Retro Per	iod	Current P	eriod	Year to	Date
			Tax	Tax Gross	Tax	Tax Gross
EE Social Secu	rity Tax		61.47	991.43	4,189.88	67,578.64
EE Medicare Ta	ax .		14.38	991.43	979.89	67,578.64
State	Pennsylvania					
Withholding Tax	(		30.42	990.88	2,073.84	67,551.69
EE Unemploym	ent Tax		0.78	1,118.75	51.30	73,285.10
City	Upper Merion Tow	nship				
Local Services	Гах		1.00	990.88	49.00	67,551.69
Total Tax Dedu	ctions		108.05		10,561.22	
Check/Transfer	Information					
Bank Number	Bank Name	Account Number	Payment Method	l Check No.	d/Direct Dep.	Amount
231372691	SANTANDER BANK NATIONAL ASSOCIATION	XXXX2152	Bank transfer	710589	94002067001	794.38

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

2503303424 ZN-PHILADELPHIA ZONE 30018593

Cost Center Cost Center Desc Department Location Valley Forge PA DC

: Robinson, Wendell : 618 W. South Avenue

Glenolden PA 19036

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424
 : U1

Payroll Area Desc Payroll Period Pay Date

Weekly Sales 11/26/2023 to 12/02/2023 12/01/2023

**Tax Authority** Filing Status Allowances Addl Amt FED Married 11

PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	= Ne	et Wages
Current	12/01/2023	1,118.75	94.56	338.82	68	35.37
Year to Date		76,640.04	10,453.17	18,231.18	47,9	955.69

	le Earnings Summary by Earn	ing couc				Amount		
1007	Dayfarrana Basa Day					Amount		
1007	Performance Base Pay					875.00		
1498	Performance Pay Advance	hy Famina Cada				243.75 <b>1,118.75</b>		
	Taxable Earnings Summary le Earnings	by Earning Code			urrent Period	1,110.75	Voor	to Doto
тахар	ie Earnings	Retro Period	Doto			Amaunt	Hours	to Date
1007	Dayformones Boss Day	Retro Period	Rate	Units	40.00	Amount 875.00	1920.00	Amount
1007 1116	Performance Base Pay Addl Sales OT .5				40.00	6/5.00	35.25	41,659.32
1498	Performance Pay Advance						33.23	684.36 7,793.38
1499	Performance Pay True Up							16,033.11
1562	Extra Days Pay-Sls							620.00
1677	FLNA Sales Holiday Pay							1,000.00
1800	O/P Adj Reg 401K							7,048.53
8103	PFP Vacation							1,551.34
8104	PFP Sick							1,551.54
8106	PFP Bereavement							100.00
1498	Performance Pay Advance 1	1/12/2022 11/19/2022				243.75		100.00
	Taxable Earnings	1/12/2023 -11/10/2023				1,118.75		76,640.04
	ed Income & Stock Transactio	ne		C	urrent Period	1,110.75	Voar	to Date
iiiput	ed income & Stock Transactio	Retro Period		Rate	Hours	Amount	Hours	Amount
1922	Imputed Basic Life	Netro Feriou		Nate	Hours	0.55	Hours	26.40
1920	Recognition/service award					0.55		67.50
	Imputed Income & Stock Tra	neactions				0.55		93.90
	x Deductions	Retro Period				Current Amount		YTD Amount
2000	401(k) Plan 1	Netro r enou				9.94		4,938.46
2021	Medical Pre-Tax					54.50		2,262.42
2023	Dental Pre-Tax					38.06		1,677.66
2024	Vision Pre-Tax					3.69		161.10
2030	Health Savings Account					19.23		923.04
2040	AD&D - Employee					3.46		166.08
2041	Spouse AD&D					0.87		28.36
2042	Child AD&D					0.09		4.32
2080	Short Term Disability					7.97		382.56
3603	O/P Recovery - Reg 401k					125.00		4,541.19
	Pre Tax Deductions					262.81		15,085.19
	ax Deductions	Retro Period				Current Amount		YTD Amount
2501	401(k) Loan 1 Plan 1	itetio i eriou				37.28		1,789,44
2510	Stock Purchase Plan					10.00		300.00
2521	Addt'l Emp Life					12.98		623.04
2522	Child Life					0.48		23.04
2523	Spouse Trm Life					0.88		28.69
2560	LTD					4.45		213.60
2582	Roth 401(k) Plan 1					9.94		168.18
	Post Tax Deductions					76.01		3,145.99
	yee Tax Deductions	Retro Period			Curre	ent Period	Vear	to Date
Lilipic	yee rax beductions	Netro i eriou			Tax	Tax Gross	Tax	Tax Gross
Feder	al F	ederal			Iux	TUX CIOUS	Iux	142 01033
	nolding Tax	<del></del>				856.49	3,217.31	61,648.75
	ocial Security Tax				53.72	866.43	4,128.41	66,587.21
	ledicare Tax				12.56	866.43	965.51	66,587.21
	leuicale lax							

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue

Glenolden PA 19036

Cost Center Cost Center Desc Department Location

2503303424 ZN-PHILADELPHIA ZONE 30018593

Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date Weekly Sales 11/26/2023 to 12/02/2023 12/01/2023

**Tax Authority** Filing Status Allowances Addl Amt 11

FED Married PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	=	Net Wages
Current	12/01/2023	1,118.75	94.56	338.82		685.37
Year to Date		76,640.04	10,453.17	18,231.18		47,955.69

Employee Tax D	eductions Retro Perio	od	Current F	Period	Year to	Date
			Tax	Tax Gross	Tax	Tax Gross
State	Pennsylvania					
Withholding Tax	(		26.58	865.88	2,043.42	66,560.81
EE Unemploym	ent Tax		0.70	993.75	50.52	72,166.35
City	Upper Merion Town	ıship				
Local Services	Гах		1.00	865.88	48.00	66,560.81
Total Tax Dedu	ctions		94.56		10,453.17	
Check/Transfer	Information					
Bank Number	Bank Name	Account Number	Payment Method	d Check No.	/Direct Dep.	Amount
231372691	SANTANDER BANK NATIONAL ASSOCIATION	XXXX2152	Bank transfer	710589	94002064001	685.37

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Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

2503303424 ZN-PHILADELPHIA ZONE 30018593

Cost Center Cost Center Desc Department Location Valley Forge PA DC

: Robinson, Wendell : 618 W. South Avenue Name Address Glenolden PA 19036

Payroll Area Desc Payroll Period Pay Date Weekly Sales 11/19/2023 to 11/25/2023 11/24/2023

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424
 : U1

**Tax Authority** Filing Status Allowances Addl Amt

FED Married 11 PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	= Net Wages
Current	11/24/2023	1,237.22	107.35	341.18	788.69
Year to Date		75,521.29	10,358.61	17,892.36	47,270.32

1116		arning Code						
1116	, ,					Amount		
1498   Performance   Perform	erformance Base Pay					875.00		
Total Taxable Ear						118.47		
Taxable Earnings	erformance Pay Advance	<del> </del>				243.75		
1007 Performance 1116 Addl Sales (11498 Performance 1499 Performance 1562 Extra Days (1677 FLNA Sales) 1677 FLNA Sales 1800 O/P Adj Reg 8103 PFP Vacation 8104 PFP Sick 8106 PFP Bereav 1116 Addl Sales (11498 Performance) 1498 Performance 1499 Recognition 1501 Taxable Ear 1502 Imputed Income & 1502 Imputed Income 1502 Recognition 1503 Recognition 1503 Performance 1503 Performance 1503 Performance 1503 Performance 1504 Performance 1504 Performance 1505 Performance 1506 Performance 1506 Performance 1507 Performance 1508 Performance		ry by Earning Code				1,237.22		
1116         Addl Sales           1498         Performanc           1499         Performanc           1562         Extra Days           1677         FLNA Sales           1800         O/P Adj Reg           8103         PFP Vacation           8104         PFP Bereav           1116         Addl Sales           1498         Performanc           9088         Total Hrs Pa           Total Taxable Ear         Imputed Income &           1922         Imputed Bas           1920         Recognition           Total Imputed Inc         Pre Tax Deductions           2000         401(k) Plan           2021         Medical Pre           2022         Vision Pre-T           2023         Dental Pre-           2024         Vision Pre-T           2030         Health Savi           2041         Spouse AD&           2042         Child AD&D           2080         Short Term           3603         O/P Recove           Total Pre Tax Ded         Post Tax Deduction           2501         401(k) Loan           2510         Stock Purch           2521	arnings				Current Period		Year t	
1116         Addl Sales           1498         Performanc           1499         Performanc           1562         Extra Days           1677         FLNA Sales           1800         O/P Adj Reg           8103         PFP Vacation           8104         PFP Bereav           1116         Addl Sales           1498         Performanc           9088         Total Hrs Pa           Total Taxable Ear         Imputed Income &           1922         Imputed Bas           1920         Recognition           Total Imputed Inc         Pre Tax Deductions           2000         401(k) Plan           2021         Medical Pre           2022         Vision Pre-T           2023         Dental Pre-           2024         Vision Pre-T           2030         Health Savi           2041         Spouse AD&           2042         Child AD&D           2080         Short Term           3603         O/P Recove           Total Pre Tax Ded         Post Tax Deduction           2501         401(k) Loan           2510         Stock Purch           2521		Retro Period	Rate	Uni		Amount	Hours	Amoun
1498         Performance           1499         Performance           1499         Performance           1562         Extra Days           1677         FLNA Sales           1800         O/P Adj Reg           8103         PFP Vacation           8104         PFP Bereav           1116         Addl Sales of           1498         Performance           9088         Total Hrs Pa           Total Taxable Ear         Imputed Income &           1922         Imputed Bath           1920         Recognition           Total Imputed Inc         Pre           2000         401(k) Plan           2021         Medical Pre           2022         Vision Pre-1           2023         Dental Pre-2           2024         Vision Pre-1           2030         Health Savii           2041         Spouse AD&           2042         Child AD&D           2080         Short Term           3603         O/P Recover           Total Pre Tax Ded           Post Tax Deduction           2501         401(k) Loan           2521         Addt'l Emp I           <	erformance Base Pay				40.00	875.00	1880.00	40,784.32
1499   Performance   Perform							35.25	684.36
1562   Extra Days   1677   FLNA Sales   1800   O/P Adj Reg   8103   PFP Vacation   8104   PFP Sick   8106   PFP Bereav   1116   Addl Sales   61498   Performance   9088   Total Hrs Pater   Total Taxable Ear   Imputed Income &   1922   Imputed Bater   1920   Recognition   Total Imputed Income   1920   Medical Pre   192023   Dental Pre   192024   Vision Pre   192030   Health Savin   2024   AD&D - Emp   2024   Child AD&D   2024   Child AD&D   2025   Child AD&D   2026   Child AD&D   2026   Child AD&D   2027   Child AD&D   2028   Child AD&D   2029   Child Life   2	erformance Pay Advance							7,549.63
1677 FLNA Sales 1800 O/P Adj Reg 18103 PFP Vacation 18104 PFP Sick 18106 PFP Bereav 11116 Addl Sales 11498 Performanc 19088 Total Hrs Pa 1920 Recognition 1921 Imputed Ba 1922 Imputed Ba 1920 Recognition 1920 Add(k) Plan 1920 Medical Pre 19202 Dental Pre 19202 Vision Pre 19202 Vision Pre 19203 Health Savin 19204 AD&D - Em 19204 Spouse AD& 19205 Add'l Emp I 19205 Child Life 19252 Child Life 192521 Add'l Emp I 192521 Child Life 192521 Spouse Trm	erformance Pay True Up							16,033.11
1800 O/P Adj Reg   8103 PFP Vacation   8104 PFP Sick     8106 PFP Bereave     1116 Addl Sales (1)   1498 Performance     1908 Total Hrs Pate     1922 Imputed Bate     1922 Imputed Bate     1920 Recognition     1920 Recognition     1921 Total Imputed Income &     1922 Imputed Income &     1922 Imputed Bate     1920 Recognition     1920 Recognition     1921 Total Imputed Income     1922 Imputed Bate     1922 Imputed Bate     1923 Recognition     1924 Recognition     1925 Imputed Income &     1926 Imputed Income &     1927 Imputed Income &     1928 Imputed Income &     1929 Imputed Income &     1920 Imputed In								620.00
8103 PFP Vacations 8104 PFP Sick 8106 PFP Bereav 1116 Addl Sales of 1498 Performance 9088 Total Hrs Pa Total Taxable Ear Imputed Income & 1922 Imputed Base 1920 Recognition Total Imputed Inc Pre Tax Deductions 2000 401(k) Plan 2001 Medical Pre- 2002 Dental Pre- 2002 Vision Pre- 2002 Vision Pre- 2003 Health Savin 2040 AD&D - Emp 2041 Spouse AD& 2042 Child AD&D 2040 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	NA Sales Holiday Pay							1,000.00
8104 PFP Sick 8106 PFP Bereav 1116 Addl Sales of 1498 Performanc 9088 Total Hrs Pa Total Taxable Ear Imputed Income & 1922 Imputed Bas 1920 Recognition Total Imputed Inc Pre Tax Deductions 2000 401(k) Plan 2001 Medical Pre- 2002 Dental Pre- 2002 Vision Pre-T 2004 AD&D - Emp 2004 AD&D - Emp 2004 AD&D - Emp 2004 Spouse AD& 2004 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm								7,048.53
8106 PFP Bereav 1116 Addl Sales of 1498 Performanc 9088 Total Hrs Per Total Taxable Ear Imputed Income & 1922 Imputed Bas 1920 Recognition Total Imputed Inc Pre Tax Deductions 2000 401(k) Plan 2021 Medical Pre- 2023 Dental Pre- 2024 Vision Pre-T 2024 Vision Pre-T 2030 Health Savii 2040 AD&D - Emp 2041 Spouse AD&D 2040 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm								1,551.34
1116 Addl Sales (1498 Performance) 11498 Performance) 11498 Performance) 11498 Performance 11498 Performance 11508 Perfo								150.00
1498 Performance 9088 Total Hrs Per Total Taxable Ear Imputed Income &  1922 Imputed Base 1920 Recognition Total Imputed Income Pre Tax Deductions 2000 401(k) Plan 2021 Medical Pre- 2023 Dental Pre- 2024 Vision Pre-T 2030 Health Savin 2040 AD&D - Empl 2041 Spouse AD& 2042 Child AD&D 2040 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm								100.00
Total Hrs Parameter Imputed Income & 1922 Imputed Bases 1920 Recognition Total Imputed Income & 1920 Recognition Total Imputed Income Total Pre-1920 Recognition Pre-1920 Recogni		11/05/2023 -11/11/2023	11.02		10.75	118.47		
Total Taxable Ear Imputed Income &  1922 Imputed Bas 1920 Recognition Total Imputed Inc Pre Tax Deductions 2000 401(k) Plan 2021 Medical Pre- 2023 Dental Pre- 2024 Vision Pre-T 2030 Health Savin 2040 AD&D - Emp 2041 Spouse AD& 2041 Spouse AD& 2042 Child AD&D 2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	erformance Pay Advance					243.75		
Imputed Income &  1922 Imputed Bas 1920 Recognition  Total Imputed Inc  Pre Tax Deductions 2000 401(k) Plan 2021 Medical Pre- 2023 Dental Pre- 2024 Vision Pre-T 2030 Health Savin 2040 AD&D - Emp 2041 Spouse AD& 2041 Spouse AD& 2042 Child AD&D 2080 Short Term 3603 O/P Recove  Total Pre Tax Ded  Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	tal Hrs Paid inc Hol	11/05/2023 -11/11/2023			50.75	4.00=.00		== == 4 = 0
1922 Imputed Base 1920 Recognition Total Imputed Ince Pre Tax Deductions 2000 401(k) Plan 2021 Medical Pre- 2023 Dental Pre- 2024 Vision Pre-T 2030 Health Savin 2040 AD&D - Emp 2041 Spouse AD& 2041 Spouse AD& 2042 Child AD&D 2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm						1,237.22		75,521.29
1920 Recognition  Total Imputed Inc  Pre Tax Deduction: 2000 401(k) Plan 2021 Medical Pre- 2023 Dental Pre- 2024 Vision Pre-T 2030 Health Savin 2040 AD&D - Em 2041 Spouse AD& 2042 Child AD&D 2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	icome & Stock Transac			_	Current Period		Year t	
1920 Recognition Total Imputed Inc Pre Tax Deductions 2000 401(k) Plan 2021 Medical Pre 2023 Dental Pre- 2024 Vision Pre-T 2030 Health Savin 2040 AD&D - Em 2041 Spouse AD& 2042 Child AD&D 2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	( 15 : 17	Retro Period		Rate	Hours	Amount	Hours	Amoun
Total Imputed Inc           Pre Tax Deductions           2000         401(k) Plan           2021         Medical Pre           2023         Dental Pre-           2024         Vision Pre-T           2030         Health Savin           2040         AD&D - Em           2041         Spouse AD&           2042         Child AD&D           2080         Short Term           3603         O/P Recover           Total Pre Tax Ded         Post Tax Deduction           2501         401(k) Loan           2510         Stock Purch           2521         Addt'l Emp I           2522         Child Life           2523         Spouse Trm	•					0.55		25.85
Pre Tax Deductions           2000         401(k) Plan           2021         Medical Pre-           2023         Dental Pre-           2024         Vision Pre-T           2030         Health Savin           2040         AD&D - Em           2041         Spouse AD&           2042         Child AD&D           2080         Short Term           3603         O/P Recove           Total Pre Tax Ded         Post Tax Deduction           2501         401(k) Loan           2510         Stock Purch           2521         Addt'l Emp I           2522         Child Life           2523         Spouse Trm	ecognition/service award	- "						67.50
2000       401(k) Plan         2021       Medical Pre-         2023       Dental Pre-         2024       Vision Pre-T         2030       Health Savin         2040       AD&D - Em         2041       Spouse AD&         2042       Child AD&D         2080       Short Term         3603       O/P Recove         Total Pre Tax Ded         Post Tax Deduction         2501       401(k) Loan         2510       Stock Purch         2521       Addt'l Emp I         2522       Child Life         2523       Spouse Trm						0.55		93.35
2021         Medical Pre-           2023         Dental Pre-           2024         Vision Pre-T           2030         Health Savin           2040         AD&D - Em           2041         Spouse AD&           2042         Child AD&D           2080         Short Term           3603         O/P Recove           Total Pre Tax Ded         Post Tax Deduction           2501         401(k) Loan           2510         Stock Purch           2521         Addt'l Emp I           2522         Child Life           2523         Spouse Trm		Retro Period				Current Amount		YTD Amount
2023         Dental Pre-           2024         Vision Pre-           2030         Health Savin           2040         AD&D - Em           2041         Spouse AD           2042         Child AD&D           2080         Short Term           3603         O/P Recove           Total Pre Tax Ded         Post Tax Deduction           2501         401(k) Loan           2510         Stock Purch           2521         Addt'l Emp I           2522         Child Life           2523         Spouse Trm	` '					11.12		4,928.52
2024         Vision Pre-T           2030         Health Savin           2040         AD&D - Em           2041         Spouse AD           2042         Child AD&D           2080         Short Term           3603         O/P Recove           Total Pre Tax Ded         Post Tax Deduction           2501         401(k) Loan           2510         Stock Purch           2521         Addt'l Emp I           2522         Child Life           2523         Spouse Trm						54.50		2,207.92
2030       Health Savin         2040       AD&D - Em         2041       Spouse AD&         2042       Child AD&D         2080       Short Term         3603       O/P Recove         Total Pre Tax Ded         Post Tax Deduction         2501       401(k) Loan         2510       Stock Purch         2521       Addt'l Emp I         2522       Child Life         2523       Spouse Trm						38.06		1,639.60
2040 AD&D - Em 2041 Spouse AD&D 2042 Child AD&D 2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm						3.69		157.41
2041 Spouse AD 2042 Child AD&D 2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	ealth Savings Account					19.23		903.81
2042 Child AD&D 2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm						3.46		162.62
2080 Short Term 3603 O/P Recove Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm						0.87		27.49
O/P Recover Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp 1 2522 Child Life 2523 Spouse Trm						0.09		4.23
Total Pre Tax Ded Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	ort Term Disability					7.97		374.59
Post Tax Deduction 2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	P Recovery - Reg 401k					125.00		4,416.19
2501 401(k) Loan 2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trr						263.99		14,822.38
2510 Stock Purch 2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm		Retro Period				Current Amount		YTD Amoun
2521 Addt'l Emp I 2522 Child Life 2523 Spouse Trm	1(k) Loan 1 Plan 1					37.28		1,752.16
2522 Child Life 2523 Spouse Trm	ock Purchase Plan					10.00		290.00
2523 Spouse Trm	•					12.98		610.06
						0.48		22.56
	ouse Trm Life					0.88		27.81
2560 LTD						4.45		209.15
. ,	oth 401(k) Plan 1					11.12		158.24
Total Post Tax De						77.19		3,069.98
Employee Tax Ded	Tax Deductions	Retro Period				ent Period	Year to	
					Tax	Tax Gross	Tax	Tax Gross
Federal		Federal						

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue

Glenolden PA 19036

Cost Center Cost Center Desc Department Location

2503303424 ZN-PHILADELPHIA ZONE 30018593

Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date Weekly Sales 11/19/2023 to 11/25/2023 11/24/2023

**Tax Authority** Filing Status Allowances Addl Amt

FED Married 11 PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	= Net Wages
Current	11/24/2023	1,237.22	107.35	341.18	788.69
Year to Date		75,521.29	10,358.61	17,892.36	47,270.32

<b>Employee Tax D</b>	eductions Retro I	Period	Current F	Current Period		Date
			Tax	Tax Gross	Tax	Tax Gross
Withholding Tax	(			973.78	3,217.31	60,792.26
EE Social Secui	rity Tax		61.07	984.90	4,074.69	65,720.78
EE Medicare Ta	iX		14.28	984.90	952.95	65,720.78
State	Pennsylvania					
Withholding Tax	(		30.22	984.35	2,016.84	65,694.93
EE Unemploym	ent Tax		0.78	1,112.22	49.82	71,172.60
City	Upper Merion 1	ownship				
Local Services	Гах		1.00	984.35	47.00	65,694.93
Total Tax Dedu	ctions		107.35		10,358.61	
Check/Transfer	Information					
Bank Number	Bank Name	Account Number	Payment Method	d Checl No.	k/Direct Dep.	Amount
231372691	SANTANDER BANK NATIONAL ASSOCIATION	XXXX2152	Bank transfer	71058	94002061001	788.69

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Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

Glenolden PA 19036

: Robinson, Wendell : 618 W. South Avenue Name Address

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424
 : U1

2503303424 ZN-PHILADELPHIA ZONE 30018593

Addl Amt

Cost Center Cost Center Desc Department Location Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date

Weekly Sales 11/12/2023 to 11/18/2023 11/17/2023

**Tax Authority** Filing Status Allowances FED Married 11 PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	= Net Wag	jes
Current	11/17/2023	1,265.15	110.36	341.74	813.05	
Year to Date		74,284.07	10,251.26	17,551.18	46,481.63	;

<u>Taxab</u>	le Earnings Summary by Ea	arning Code						
						Amount		
1007	Performance Base Pay					875.00		
1116	Addl Sales OT .5					3.90		
1499	Performance Pay True Up					386.25		
Total	Taxable Earnings Summa	ry by Earning Code				1,265.15		
Taxab	le Earnings				rrent Period			o Date
		Retro Period	Rate	Units	Hours	Amount	<u> Hours</u>	Amount
1007	Performance Base Pay				40.00	875.00	1840.00	39,909.32
1116	Addl Sales OT .5						24.50	565.89
1498	Performance Pay Advance							7,305.88
1499	Performance Pay True Up							16,033.11
1562	Extra Days Pay-Sls							620.00
1677	FLNA Sales Holiday Pay							1,000.00
1800	O/P Adj Reg 401K							7,048.53
8103	PFP Vacation							1,551.34
8104	PFP Sick							150.00
8106	PFP Bereavement	40/00/0000 40/44/0000	40.00		40.05	136.53-		100.00
1116	Addl Sales OT .5	10/08/2023 -10/14/2023	13.32		10.25-			
1116 1400	Addl Sales OT .5 Performance Pay True Up	10/08/2023 -10/14/2023	13.70		10.25	140.43		
1499		10/08/2023 -10/14/2023				37.50 30.00		
1499	Performance Pay True Up Performance Pay True Up	10/15/2023 -10/21/2023				37.50		
1499 1499	Performance Pay True Up	10/22/2023 -10/28/2023 10/29/2023 -11/04/2023				281.25		
	Taxable Earnings	10/29/2023 -11/04/2023				1,265.15		74.284.07
	le Earnings by Earning Cod	lo by Pay Pariod				1,205.15		14,204.01
тахар	ie Larinings by Larining Cou	Retro Period (Blank is	Current	Pay Period)		Amount		
1116	Addl Sales OT .5	10/08/2023 - 10/14/2023		ay i cilou,		3.90		
1499	Performance Pay True Up	10/08/2023 - 10/14/2023				37.50		
1499	Performance Pay True Up	10/15/2023 - 10/21/2023				30.00		
1499	Performance Pay True Up	10/22/2023 - 10/28/2023				37.50		
1499	Performance Pay True Up	10/29/2023 - 11/04/2023				281.25		
1007	Performance Base Pay					875.00	,	
Total	Taxable Earnings by Earn	ing Code by Pay Period				1,265.15		67.50
	ed Income & Stock Transac			Cu	rrent Period	<u> </u>	Year t	o Date
		Retro Period		Rate	Hours	Amount	Hours	Amount
1922	Imputed Basic Life					0.55		25.30
1920	Recognition/service award							67.50
Total	Imputed Income & Stock	Transactions				0.55		92.80
Pre Ta	x Deductions	Retro Period				Current Amount		YTD Amount
2000	401(k) Plan 1					11.40		4,917.40
2021	Medical Pre-Tax					54.50		2,153.42
2023	Dental Pre-Tax					38.06		1,601.54
2024	Vision Pre-Tax					3.69		153.72
2030	Health Savings Account					19.23		884.58
2040	AD&D - Employee					3.46		159.16
2041	Spouse AD&D					0.87		26.62
2042	Child AD&D					0.09		4.14
2080	Short Term Disability					7.97		366.62
3603	O/P Recovery - Reg 401k					125.00		4,291.19
Total	Pre Tax Deductions					264.27		14,558.39

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Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue Name Address

Glenolden PA 19036

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424
 : U1

Cost Center Cost Center Desc Department Location 2503303424 ZN-PHILADELPHIA ZONE 30018593

Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date

Weekly Sales 11/12/2023 to 11/18/2023 11/17/2023

**Tax Authority** Filing Status Allowances Addl Amt FED Married 11 PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	= Net Wages
Current	11/17/2023	1,265.15	110.36	341.74	813.05
Year to Date		74,284.07	10,251.26	17,551.18	46,481.63

Post Tax Dec	ductions	Retro Period		Cı	ırrent Amoun	nt	YTD Amount	
Post Tax Dec	ductions	Retro Period		Cı	ırrent Amoun	nt	YTD Amount	
2501 401(k	() Loan 1 Plan 1				37.28		1,714.88	
2510 Stock	Purchase Plan				10.00		280.00	
2521 Addt'l	l Emp Life				12.98		597.08	
2522 Child	Life				0.48		22.08	
2523 Spou	se Trm Life				0.88		26.93	
2560 LTD					4.45		204.70	
2582 Roth	401(k) Plan 1				11.40		147.12	
Total Post T	ax Deductions				77.47		2,992.79	
Employee Ta	x Deductions	Retro Period		Current F	Current Period Year		r to Date	
				Tax	Tax Gross	Tax	Tax Gross	
Federal		Federal						
Withholding	Tax				1,001.43	3,217.31	59,818.48	
EE Social S	ecurity Tax			62.79	1,012.83	4,013.62	64,735.88	
EE Medicare	e Tax			14.69	1,012.83	938.67	64,735.88	
State		Pennsylvania						
Withholding	Tax			31.08	1,012.28	1,986.62	64,710.58	
EE Unemplo	yment Tax			0.80	1,140.15	49.04	70,060.38	
City		Upper Merion Township						
Local Servic	es Tax			1.00	1,012.28	46.00	64,710.58	
Total Tax De	eductions			110.36		10,251.26		
Check/Trans	fer Information							
Bank Numb	er Bank Name		Account Number	Payment Method	l Che No.	eck/Direct Dep.	Amount	
231372691	SANTANDER BASSOCIATION	ANK NATIONAL	XXXX2152	Bank transfer	710	5894002058001	813.05	

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Taxes

Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue Name Address Glenolden PA 19036

**Check Date** 

**Gross Wages** 

Retro Period

Personnel ID : 71058940 2503303424 Cost Center Cost Center : 250 Payroll Area : U1

Pre Tax Deductions

401(k) Plan 1

Medical Pre-Tax

2000

2021

**Cost Center** 

2503303424 ZN-PHILADELPHIA ZONE 30018593

Cost Center Desc Department Location Valley Forge PA DC

Payroll Area Desc Payroll Period Weekly Sales 10/29/2023 to 11/04/2023 Pay Date 11/03/2023

**Tax Authority** Filing Status Allowances Addl Amt Married 11

Deductions

**Current Amount** 

13.53

54.50

=

Net Wages

YTD Amount

4,896.06

2,044.42

FED PΑ Married 00

992.28
,983.20
o Date
Amoun
38,159.32
561.99
7,062.13
15,646.86
620.00
1,000.00
7,048.53
1,551.34
150.00 100.00
100.00
71,900.17
67.50
o Date
Amoun
24.20
67.50
91.70

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Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

Cost Center
Cost Center Desc
Department
Location

2503303424 ZN-PHILADELPHIA ZONE 30018593

Valley Forge PA DC

: Robinson, Wendell : 618 W. South Avenue Name Address Glenolden PA 19036

Payroll Area Desc Payroll Period Pay Date

Weekly Sales 10/29/2023 to 11/04/2023 11/03/2023

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424
 : U1

Filing Status Allowances Addl Amt

**Tax Authority** FED Married 11 PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deduction	ns =	Net Wages
Current	11/03/2023	1,477.76	139.48	346.00		992.28
Year to Date		71,900.17	10,046.35	16,870.62		44,983.20

Pre Ta	x Deducti	ons	Retro Period		Cu	rrent Amount		YTD Amount
2023	Dental Pi	re-Tax				38.06		1,525.42
2024	Vision Pr	e-Tax				3.69		146.34
2030	Health Sa	avings Account				19.23		846.12
2040	AD&D - E	Employee				3.46		152.24
2041	Spouse A	AD&D				0.87		24.88
2042	Child AD	&D				0.09		3.96
2080	Short Te	rm Disability				7.97		350.68
3603	O/P Reco	overy - Reg 401k				125.00		4,041.19
Total I	Pre Tax D	eductions				266.40		14,031.31
Post T	ax Deduct	tions	Retro Period		Cu	rrent Amount		YTD Amount
2501	401(k) Lo	oan 1 Plan 1				37.28		1,640.32
2510	Stock Pu	rchase Plan				10.00		260.00
2521	Addt'l Em	np Life				12.98		571.12
2522	Child Life	)				0.48		21.12
2523	Spouse 7	Γrm Life				0.88		25.17
2560	LTD					4.45		195.80
2582	Roth 401	(k) Plan 1				13.53		125.78
Total I	Post Tax	Deductions				79.60		2,839.31
Emplo	yee Tax D	eductions	Retro Period		Current P	eriod	Year t	to Date
					Tax	Tax Gross	Tax	Tax Gross
Federa			Federal					
	nolding Tax				4.74	1,225.41	3,217.31	57,960.56
	ocial Secu	•			76.81	1,238.94	3,897.11	62,856.62
	ledicare Ta	ях			17.96	1,238.94	911.42	62,856.62
State			Pennsylvania					
	nolding Tax				38.01	1,238.39	1,928.96	62,832.42
	nemploym	ent Tax			0.96	1,366.26	47.55	67,926.48
City			Upper Merion Township					
	Services				1.00	1,238.39	44.00	62,832.42
	Tax Dedu				139.48		10,046.35	
		Information						
Bank	Number	Bank Name		Account Number	Payment Method	Checl No.	k/Direct Dep.	Amount
231372	2691	SANTANDER BAASSOCIATION	ANK NATIONAL	XXXX2152	Bank transfer	71058	94002049001	992.28

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue Glenolden PA 19036

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424
 : U1

2503303424 ZN-PHILADELPHIA ZONE 30018593

Cost Center
Cost Center Desc
Department
Location Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date Weekly Sales 10/22/2023 to 10/28/2023 10/27/2023

**Tax Authority** Filing Status Allowances Addl Amt FED Married 11 PΑ Married 00

	Check Date	Gross Wages	- Taxes	-	Deductions	=	Net Wages
Current	10/27/2023	1,475.28	134.56		345.94		994.78
Year to Date		70.422.41	9.906.87		16 524 62		43 990 92

	le Earnings Summary by Ea	ming Code						
						Amount		
1007	Performance Base Pay					875.00		
116	Addl Sales OT .5					136.53		
1498	Performance Pay Advance					243.75		
1562	Extra Days Pay-Sls					220.00		
	Taxable Earnings Summa	ry by Earning Code				1,475.28		
Taxab	le Earnings				urrent Period			o Date
		Retro Period	Rate	Units	Hours	Amount	Hours	Amour
1007	Performance Base Pay				40.00	875.00	1720.00	37,284.32
1116	Addl Sales OT .5						24.50	549.83
1498	Performance Pay Advance							6,867.13
1499	Performance Pay True Up							15,326.26
1562	Extra Days Pay-Sls							620.00
1677	FLNA Sales Holiday Pay							1,000.00
1800	O/P Adj Reg 401K							7,048.53
3103	PFP Vacation							1,551.34
3104	PFP Sick							75.00
3106	PFP Bereavement							100.00
1116	Addl Sales OT .5	10/08/2023 -10/14/2023	13.32		10.25	136.53		
1498	Performance Pay Advance	10/08/2023 -10/14/2023				243.75		
1562	Extra Days Pay-Sls	10/08/2023 -10/14/2023				220.00		
9088	Total Hrs Paid inc Hol	10/08/2023 -10/14/2023			50.25			
Total	Taxable Earnings					1,475.28		70,422.41
mput	ed Income & Stock Transact	tions		С	urrent Period		Year t	o Date
		Retro Period		Rate	Hours	Amount	Hours	Amour
1922	Imputed Basic Life					0.55		23.65
1920	Recognition/service award							54.00
Total	Imputed Income & Stock 1	Transactions				0.55		77.65
Pre Ta	x Deductions	Retro Period				Current Amount		YTD Amoun
2000	401(k) Plan 1					13.50		4,882.53
2021	Medical Pre-Tax					54.50		1,989.92
2023	Dental Pre-Tax					38.06		1,487.36
2024	Vision Pre-Tax					3.69		142.65
2030	Health Savings Account					19.23		826.89
2040	AD&D - Employee					3.46		148.78
2041	Spouse AD&D					0.87		24.0
2042	Child AD&D					0.09		3.87
2080	Short Term Disability					7.97		342.71
3603	O/P Recovery - Reg 401k					125.00		3.916.19
	Pre Tax Deductions					266.37		13,764.91
	ax Deductions	Retro Period				Current Amount		YTD Amoun
2501	401(k) Loan 1 Plan 1	1101101 01104				37.28		1,603.04
2510	Stock Purchase Plan					10.00		250.00
2521	Addt'l Emp Life					12.98		558.14
2522	Child Life					0.48		20.64
2523	Spouse Trm Life					0.88		24.29
2560	LTD					4.45		191.35
	Roth 401(k) Plan 1					13.50		112.25
	Post Tax Deductions					79.57		2,759.71
2582 Total						19.51		
Total	yee Tax Deductions	Retro Period			C	nt Period	Year to	o Doto

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue

Glenolden PA 19036

Cost Center Cost Center Desc Department Location

2503303424 ZN-PHILADELPHIA ZONE 30018593

Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date

Weekly Sales 10/22/2023 to 10/28/2023 10/27/2023

**Tax Authority** Filing Status Allowances Addl Amt FED Married 11

PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	= Net Wages	
Current	10/27/2023	1,475.28	134.56	345.94	994.78	
Year to Date		70,422.41	9,906.87	16,524.62	43,990.92	

Employee Tax De	eductions Retro Period		Current F	eriod	Year to	Date
			Tax	Tax Gross	Tax	Tax Gross
			Tax	Tax Gross	Tax	Tax Gross
Federal	Federal					
Withholding Tax			1.52	1,209.46	3,212.57	56,735.15
EE Social Securi	ity Tax		75.83	1,222.96	3,820.30	61,617.68
EE Medicare Tax	K		17.74	1,222.96	893.46	61,617.68
State	Pennsylvania					
Withholding Tax			37.53	1,222.41	1,890.95	61,594.03
EE Unemployme	ent Tax		0.94	1,350.28	46.59	66,560.22
City	Upper Merion Township					
Local Services T	ax		1.00	1,222.41	43.00	61,594.03
Total Tax Deduc	ctions		134.56		9,906.87	
Check/Transfer In	nformation					
Bank Number	Bank Name	Account Number	Payment Method	l Check No.	/Direct Dep.	Amount
231372691	SANTANDER BANK NATIONAL ASSOCIATION	XXXX2152	Bank transfer	710589	94002041001	994.78

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Name Address Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

2503303424 ZN-PHILADELPHIA ZONE 30018593

Cost Center Cost Center Desc Department Location Valley Forge PA DC

Weekly Sales 10/15/2023 to 10/21/2023 10/20/2023

Payroll Area Desc Payroll Period Pay Date : Robinson, Wendell : 618 W. South Avenue Glenolden PA 19036

**Tax Authority** Filing Status Allowances Addl Amt FED Married 11

PΑ Married 00

	Check Date	Gross Wages -	Taxes	- Deductions	=	Net Wages
Current	10/20/2023	7,937.06	2,115.38	475.18		5,346.50
Year to Date		68,947.13	9,772.31	16,178.68		42,996.14

	le Earnings Summary by Ea	g coac				A 1		
						Amount		
1007	Performance Base Pay					875.00		
1116	Addl Sales OT .5					337.67		
1499	Performance Pay True Up					6,724.39		
	Taxable Earnings Summa	ry by Earning Code				7,937.06		4- D-4-
ı axab	le Earnings	Dates David	D-4-	-	Current Period	A 4		to Date
1007	Danfarrana Dana Dan	Retro Period	Rate	Units	Hours	Amount	Hours	Amoun
1007	Performance Base Pay Addl Sales OT .5				40.00	875.00	1680.00	36,409.32
1116							14.25	413.30
1498 1499	Performance Pay Advance							6,623.38 15,326.26
	Performance Pay True Up							
1562 1677	Extra Days Pay-Sls							400.00 1,000.00
1800	FLNA Sales Holiday Pay O/P Adj Reg 401K							7,048.53
	PFP Vacation							1,551.34
3103 3104	PFP Vacation PFP Sick							
3104	PFP Bereavement							75.00 100.00
1116	Addl Sales OT .5	09/17/2023 -09/23/2023	12.10		6.25-	75.63-		100.00
1116	Addi Sales OT .5	09/17/2023 -09/23/2023	29.61		6.25	185.06		
1116					8.00	228.24		
1499	Addl Sales OT .5 Performance Pay True Up	10/01/2023 -10/07/2023 09/10/2023 -09/16/2023	28.53		6.00	1,620.16		
	Performance Pay True Up							
1499 1499	Performance Pay True Up	09/17/2023 -09/23/2023 09/24/2023 -09/30/2023				1,620.16 1,620.16		
1499	Performance Pay True Up	10/01/2023 -10/07/2023				1,863.91		
9088	Total Hrs Paid inc Hol	10/01/2023 -10/07/2023			48.00	1,003.91		
	Taxable Earnings	10/01/2023 -10/07/2023			46.00	7,937.06		68,947.13
	le Earnings by Earning Cod	o by Pay Pariod				7,937.00		00,947.13
тахар	le Carrings by Carring Cou	Retro Period (Blank is	Current P	av Poriod	\	Amount		
1116	Addl Sales OT .5	09/17/2023 - 09/23/2023		ay Fellou		109.43		
1116	Addi Sales OT .5	10/01/2023 - 10/07/2023				228.24		
1499	Performance Pay True Up	09/10/2023 - 09/16/2023				1,620.16		
1499	Performance Pay True Up	09/17/2023 - 09/23/2023				1,620.16		
1499	Performance Pay True Up	09/24/2023 - 09/30/2023				1,620.16		
1499	Performance Pay True Up	10/01/2023 - 10/07/2023				1,863.91		
1007	Performance Base Pay	10/01/2023 - 10/01/2023	,			875.00		
	Taxable Earnings by Earn	ing Code by Pay Period				7,937.06		54.00
	ed Income & Stock Transact			(	Current Period	7,937.00	Voar	to Date
mput	ed income & otock Transact	Retro Period	F	Rate	Hours	Amount	Hours	Amoun
1922	Imputed Basic Life	Retro Ferrod		lato	Hours	0.55	Hours	23.10
1920	Recognition/service award					0.55		54.00
	Imputed Income & Stock 1	Francactions				0.55		77.10
	x Deductions	Retro Period				Current Amount		YTD Amount
2000	401(k) Plan 1	Retro i eriod				78.12		4,869.03
2021	Medical Pre-Tax					54.50		1,935.42
2023	Dental Pre-Tax					38.06		1,449.30
2023	Vision Pre-Tax					3.69		138.96
2030	Health Savings Account					19.23		807.66
2030	AD&D - Employee					3.46		145.32
2040	Spouse AD&D					0.87		23.14
2041	Child AD&D					0.09		3.78
-U4Z	Οπία Αυαυ					0.09		3.78

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Rolling Frito-Lay Sales, LP 7701 Legacy Drive Plano , TX 75024-0000

: Robinson, Wendell : 618 W. South Avenue Name Address Glenolden PA 19036

 Personnel ID Cost Center Payroll Area
 : 71058940

 : 2503303424
 : U1

Cost Center
Cost Center Desc
Department
Location 2503303424 ZN-PHILADELPHIA ZONE 30018593 Valley Forge PA DC

Payroll Area Desc Payroll Period Pay Date

Weekly Sales 10/15/2023 to 10/21/2023 10/20/2023

**Tax Authority** Filing Status Allowances FED Married 11 PΑ Married 00

Addl Amt

	Check Date	Gross Wages -	Taxes	Deductions	=	Net Wages
Current	10/20/2023	7,937.06	2,115.38	475.18		5,346.50
Year to Date		68,947.13	9,772.31	16,178.68		42,996.14

Pre Tax	x Deducti	ons	Retro Period		Cı	rrent Amoun	t	YTD Amount
2080	Short Te	rm Disability				7.97		334.74
3603	O/P Reco	overy - Reg 401k				125.00		3,791.19
Total F	Pre Tax D	eductions				330.99		13,498.54
Post Ta	ax Deduc	tions	Retro Period		Cı	rrent Amoun	t	YTD Amount
2501	401(k) Lo	oan 1 Plan 1				37.28		1,565.76
2510	Stock Pu	rchase Plan				10.00		240.00
2521	Addt'l En	np Life				12.98		545.16
2522	Child Life	)				0.48		20.16
2523	Spouse 7	Γrm Life				0.88		23.41
2560	LTD					4.45		186.90
2582	Roth 401	(k) Plan 1				78.12		98.75
Total F	Post Tax	Deductions				144.19		2,680.14
Employ	Employee Tax Deductions Retro Period			Current Period Y		Year t	ear to Date	
					Tax	Tax Gross	Tax	Tax Gross
Federa	d		Federal					
Withh	olding Tax	<b>(</b>			1,285.13	7,606.62	3,211.05	55,525.69
EE So	ocial Secu	rity Tax			476.45	7,684.74	3,744.47	60,394.72
EE M	edicare Ta	ax			111.43	7,684.74	875.72	60,394.72
State			Pennsylvania					
Withh	olding Tax	<b>(</b>			235.90	7,684.19	1,853.42	60,371.62
EE Ur	nemploym	ent Tax			5.47	7,812.06	45.65	65,209.94
City			Upper Merion Township					
Local	Services 7	Гах			1.00	7,684.19	42.00	60,371.62
Total 1	Tax Dedu	ctions			2,115.38		9,772.31	
Check/	Transfer	Information						
Bank I	Number	Bank Name		Account Number	Payment Method	Che No.	ck/Direct Dep.	Amount
231372	2691	SANTANDER BA ASSOCIATION	NK NATIONAL	XXXX2152	Bank transfer	7105	5894002038001	5,346.50